

F124 PANEL: \_\_\_\_\_ A24. PURCHASE ORDER ACCOUNTS CNTR: 0000 YEAR: 05

TYPE ACTION/PURCHASE ORDER NUMBER, THEN ENTER: I / 401720

VDR: C 010759013 CAPITAL CITY CONSULTING LLC ITEM TOTAL: 48,500.00  
 DATE: 072103 T/C: \_\_\_\_\_ TY: B ST: P ACCOUNT TOTAL: 48,500.00  
 RQ: 9022 GOVERNMENT REL/BUSINESS PART CO: \_\_\_\_\_  
 SH: 9022 GOVERNMENT REL/BUSINESS PART BC: LH

							PAID:	48,500.00	
R								CURRENT	
F E	FUND	FUNC	OBJT	LOCA	PROJ	PGRM	ISSUED	DBT	CRED
—	0195	7200	3101	9022	9022	—	48,500.00	1520	2720
—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—
PANEL TOTAL							48,500.00		

INV: 11 PRT: 2 REQ: 90220002 BID: 13C506253 RCV:

F1=HELP F3=EXIT F4=PROMPT F5=REFRESH F9=TO A23 F12=CAN  
 PAST PO CUTOFF DATE. DISPLAY ONLY

F123 PANEL: \_\_\_\_\_ A23. PURCHASE ORDER ITEMS CNTR: 0000 YEAR: 05

TYPE ACTION/PURCHASE ORDER NUMBER, THEN ENTER: I / 401720

VDR: C 010759013 CAPITAL CITY CONSULTING LLC	ITEM TOTAL:	48,500.00
DATE: 072103 T/C: _____ TY: B ST: P	ACCOUNT TOTAL:	48,500.00
RQ: 9022 GOVERNMENT REL/BUSINESS PART	CO: _____	
SH: 9022 GOVERNMENT REL/BUSINESS PART	BC: LH	
LOC: _____	PAID:	48,500.00
ITEM DESCRIPTION	QTY UNIT UNIT PRICE	EXTENSION

1	NEW CONSULTANT				
	CAPITAL CITY CONSULTING, LLC				
	(PATRICIA G. O'CONNELL)				
	119 E. PARK AVENUE				
	TALLAHASSEE, FL 32301				
	850-222-9075 FAX-850-222-9073				
	EMPLOYER ID # 010759013				

2	CONSULTING SERVICES TO THE	1	48,500.00	48500.00
	DISTRICT ON LEGISLATIVE			

INV:	11 PRT:	2 REQ:	90220002 BID:	13C506253	PANEL TOTAL	48,500.00
------	---------	--------	---------------	-----------	-------------	-----------

F1=HELP F3=EXIT F4=PROMPT F5=REFRESH F8=FWD F9=TO A19 F12=CAN  
HIGHLIGHTED ELEMENTS IN ERROR.



F123 PANEL: \_\_\_\_\_ A23. PURCHASE ORDER ITEMS CNTR: 0000 YEAR: 05

TYPE ACTION/PURCHASE ORDER NUMBER, THEN ENTER: I / 401720

VDR: C 010759013 CAPITAL CITY CONSULTING LLC ITEM TOTAL: 48,500.00  
 DATE: 072103 T/C: \_\_\_\_\_ TY: B ST: P ACCOUNT TOTAL: 48,500.00

RQ: 9022 GOVERNMENT REL/BUSINESS PART CO: \_\_\_\_\_

SH: 9022 GOVERNMENT REL/BUSINESS PART BC: LH

LOC: \_\_\_\_\_ PAID: 48,500.00  
 ITEM DESCRIPTION QTY UNIT UNIT PRICE EXTENSION

\_\_\_\_\_ MATTERS \_\_\_\_\_ ' \_\_\_\_\_

\_\_\_\_\_ MATTERS \_\_\_\_\_ ' \_\_\_\_\_

\_\_\_\_\_ CONTRACT FOR: \_\_\_\_\_

\_\_\_\_\_ JULY 1, 2003 THROUGH \_\_\_\_\_

\_\_\_\_\_ JUNE 30, 2004 \_\_\_\_\_

\_\_\_\_\_ RATE: FLAT \$48,500.00 \_\_\_\_\_

07/24/03 C/O TO CORRECT BID NUMBER/LEH \_\_\_\_\_

INV: 11 PRT: 2 REQ: 90220002 BID: 13C506253 PANEL TOTAL

F1=HELP F3=EXIT F4=PROMPT F5=REFRESH F7=BKWD F9=TO A19 F12=CAN  
 HIGHLIGHTED ELEMENTS IN ERROR.